## GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Office Expenses - Youth Advancement, Tourism & Culture Department - Supply of Stationary items for officers use in the Youth Advancement, Tourism & Culture Department - Sanction - Orders - Issued.

-----

## YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 414

DATED: 2-5-2011.

Read:-

- 1 Govt.Lr.No.1659/OP/2011,datedt:7-4-2011.
- 2 From the Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

\*\*\*\*

## **ORDER**:

Sanction is hereby accorded for payment of an amount of Rs.55,792/- (Rupees fifty five thousand seven hundred and ninety two only) towards the cost and Supply of Stationary items for officer use in the Youth Advancement, Tourism & Culture Department supplied by Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

- The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
  - "2251-Secretariat Social Services 090-Secretariat SH.(14)-Youth Advancement, Tourism & Culture Department 130-Office Expenses 132- Other office expenses".
- The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad and hand over the same to them.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU DEPUTY SECRETARY TO GOVERNMENT

To

The Sri Vijaya Lakshmi Sai Enterpirses, Hyderabad

The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.

SF/SCs

// FORWARDED BY ORDER //

**SECTION OFFICER**